

CONFIDENTIAL

99715-3

TO : **NPIC**

Date: **20 October 1966**

FROM : Chief, Contract Settlement Section/CASB/PD/OL

REFERENCE : **Report on Final Audit**

CONTRACT NO

25X1A

1. The above referenced information is forwarded to your office for your technical review, evaluation and determination as to recommended procurement action.

2. Funding of the above contract was originally accomplished under Recon [redacted] Voucher [redacted] Allotment [redacted]

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3. Your response within ten(10) days from the date of this memorandum is requested. Should you foresee a delay in processing your reply beyond a ten (10) day period, please notify OL/PD/CASB/CSS [redacted]

25X1A

4. If procurement action is desired, please complete and return the original and one copy of this form with the following information:

APPROVED: _____

Certified Funds Available

Amount

Date

25X1A

Attachment:

Distribution:

Original & 2 - Addressee, w/attach.

1 - Contract file w/original correspondence

1 - Follow-up

OL/PD/CASB/CSS [redacted]

Declass Review by NIMA / DOD

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Project file

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